

EXHIBIT B

TO JULY 3, 2017 REQUEST FOR REVIEW  
BY NEW GLARUS SCHOOL DISTRICT  
OF A DECISION OF THE  
UNIVERSAL SERVICE ADMINISTRATOR

**INDEX OF USAC APPEAL DECISION LETTERS**

1. USAC 5/4/2017 letter re Funding App #1049661



Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2015-2016**

May 04, 2017

David A. Behar  
E-Rate Support Services  
P.O. Box 40204  
Spokane, WA 99220

Re: Applicant Name: NEW GLARUS SCHOOL DISTRICT  
Billed Entity Number: 132983  
Form 471 Application Number: 1049661  
Form 486 Application Number: 1201748  
Funding Request Number(s): 2866469  
Your Correspondence Dated: February 01, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2015 FCC Form 486 Notification Letter for the FCC Form 471 Application Number referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2866469  
Decision on Appeal: **Denied**  
Explanation:

- Your FCC Form 486 was not filed within 120 days calculated from July 1, 2015, the Service Start Date (SSD) indicated on the FCC Form 486. On December 2, 2015, USAC sent an "Urgent Reminder" letter providing you with additional time and a new deadline to submit and/or certify your FCC Form 486. Your FCC Form 486 was postmarked and certified on February 1, 2017, which is after the new deadline date. Consequently, the SSD was revised to October 4, 2016, 120 days before the FCC Form 486 postmark date. If the funding commitment includes recurring charges then the funding commitment was reduced accordingly.

Extensions of the FCC Form 486 filing deadline may only be granted on appeal if the FCC Form 486 was filed on or before 120 days after the last day to receive services for the FRN and good cause has been demonstrated justifying the late submission of the FCC Form 486. USAC has determined that your FCC Form 486 was not filed on or before 120 days after the last date to receive service of June 30, 2016 for FRN 2866469. As a result, your appeal is denied.

FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the last date to receive service for the FRN. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 15 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See *Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-412028, et al., CC Docket No. 02-6, DA 06-1871, para. 8 (rel. Sep. 14, 2006). If an applicant misses the new deadline, appeals of USAC's decision denying or reducing funding for late filed FCC Forms 486 may only be granted if the FCC Form 486 was filed no later than 120 days after the last date to receive the service requested in the FRN and the applicant has demonstrated good cause justifying the late submission. See *Requests for Waiver of Decisions of the Universal Service Administrator by Archdiocese of New Orleans, Louisiana et al.*, CC Docket No. 02-6, DA 16-1205, para. 1 (rel. Oct. 20, 2016)."

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:  
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Don Malaise